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de maximis, inc.

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de maximis Service Invoice

DATE: 09/14/12
INVOICE NUMBER: 121561
PROJECT NUMBER: 3233

PROJECT NAME: River Mile 10.9 Removal Action

REMIT PAYMENT TO:

de maximis, inc.
450 Montbrook Lane
Knoxville, TN 37919-2705

Wire Transfer Remittance Information:

Routing (ABA) Number 064008637
Account Number: 5037046

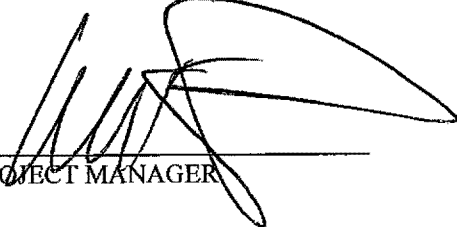
FOR SERVICES RENDERED FROM: 07/30/12 TO 09/02/12

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$18,382.46	\$156.29	\$0.00	\$18,538.75

PLEASE PAY THIS AMOUNT:

\$18,538.75

CERTIFIED BY:



PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA



FOIA_07123_0005170_0001

09/14/12
121561
3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 07/30/12 TO 09/02/12

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	32 (FROM 07/30/12 TO 08/05/12)				
Sr. Project Director	Potter, Willard	2.50	\$168.00	\$21.00	\$441.00
Sr. Project Director	Kaczmarek, Stan	15.00	\$150.00	\$112.50	\$2,362.50
Sr. Project Director	Law, Robert	10.00	\$150.00	\$75.00	\$1,575.00
TOTAL LABOR FOR FISCAL WEEK 32					\$4,378.50
FISCAL WEEK:	33 (FROM 08/06/12 TO 08/12/12)				
Sr. Project Director	Potter, Willard	6.60	\$168.00	\$55.44	\$1,164.24
Sr. Project Director	Kaczmarek, Stan	2.25	\$150.00	\$16.88	\$354.38
Sr. Project Director	Law, Robert	17.30	\$150.00	\$129.75	\$2,724.75
TOTAL LABOR FOR FISCAL WEEK 33					\$4,243.37
FISCAL WEEK:	34 (FROM 08/13/12 TO 08/19/12)				
Sr. Project Director	Potter, Willard	2.30	\$168.00	\$19.32	\$405.72
Sr. Project Director	Law, Robert	14.10	\$150.00	\$105.75	\$2,220.75
TOTAL LABOR FOR FISCAL WEEK 34					\$2,626.47
FISCAL WEEK:	35 (FROM 08/20/12 TO 08/26/12)				
Sr. Project Director	Potter, Willard	7.90	\$168.00	\$66.36	\$1,393.56
Sr. Project Director	Law, Robert	17.40	\$150.00	\$130.50	\$2,740.50
Sr. Project Director	Kaczmarek, Stan	2.00	\$150.00	\$15.00	\$315.00
TOTAL LABOR FOR FISCAL WEEK 35					\$4,449.06
FISCAL WEEK:	36 (FROM 08/27/12 TO 09/02/12)				
Sr. Project Director	Potter, Willard	5.40	\$168.00	\$45.36	\$952.56
Sr. Project Director	Law, Robert	11.00	\$150.00	\$82.50	\$1,732.50
TOTAL LABOR FOR FISCAL WEEK 36					\$2,685.06
TOTAL LABOR CHARGES THIS INVOICE:					\$18,382.46

de maximis, inc.
INVOICE DETAIL

09/14/12
121561
3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 07/30/12 TO 09/02/12

TRAVEL AND EXPENSES SUMMARY

Robert H. Law

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
08/23/12			\$83.25		\$0.00	\$0.00	\$83.25

Willard F. Potter

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
08/23/12			\$58.83		\$0.00	\$0.00	\$58.83

ACTUAL EXPENSES THIS PERIOD: **\$142.08**

MARKUP: **\$14.21**

TOTAL TRAVEL & EXPENSES: **\$156.29**

***PARKING, TOLLS & RELATED PERSONAL EXPENSES**

de maximis, inc.
INVOICE DETAIL

09/14/12
121561
3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 07/30/12 TO 09/02/12

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$18,382.46
TRAVEL/LIVING CHARGES THIS INVOICE:	\$156.29
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$0.00
TOTAL CHARGES THIS INVOICE:	<hr/> \$18,538.75

de maximis, inc.
INVOICE DETAIL

FOR SERVICES RENDERED FROM 07/30/12 TO 09/02/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	2.50	32	Coordinate finalization and submission (8/2) of Work Plan and BODR w/Hill; 8/3 call w/Stuyvesant re RM 10.9 sediment dewatering; e-mails w/Stuyvesant re TSI UPF demobe costs; input to and review CPG response to TSI Good Faith Offer; phone calls and e-mails w/Hill (RM, JB) re RM 10.9 RA sediment mgmt. options and costs;
Kaczmarek, Stan	15.00	32	Investigations and commentary on Occidental's Good Faith Offer, Continued review and guidance on RM 10.9 RA BOD-R and Work Plan, oversight of the Pear Technology soil washing bench scale testing, beginning discussions with Hill on contract positions re 10.9 work.
Law, Robert	10.00	32	7/30-31 & 8/3 CPG Response to TSI GFO.
Potter, Willard	6.60	33	8/8 Site Visit - Benjamin Moore facility to observe TSI UPF river front; e-mails w/Hill re bench-scale sediment washing pilots; phone call w/Stuyvesant re UPF costs and relocation planS.
Kaczmarek, Stan	2.25	33	Review of CPG response to GFO; review and commentary on CH2M-Hill's proposed FFS Duration Technical Memorandum.
Law, Robert	17.30	33	8/8 B-Moore Facility/Blanchard St/UPF Visit; 8/6-8/10 CPG GFO Response.
Potter, Willard	2.30	34	8/16 conference call w/EPA (RB, SV) re TSI Good Faith Offer and CPG sediment management alternatives.
Law, Robert	14.10	34	8/13, 14-17 RM 10.9 Sediment/Processing Disposal Options.
Potter, Willard	7.90	35	8/23 Meeting with Lyndhurst and EPA; phone calls and e-mails w/Hill re RM 10.9 sediment management options; review EPA response to CPG response to TSI Good Faith Offer; review Hill Invoice 38112015001; review Hill RM 10.9 Removal Action (RA) Design Proposal; 8/21 phone call w/Hill re RA Design Proposal; review proposal Hill contract amendments;
Law, Robert	17.40	35	8/23 Mtg w/ Lyndhurst & EPA.
Kaczmarek, Stan	2.00	35	Review, commentary and discussions on CH2M Hill's budgeting proposal for RM 10.9 work post BOD-R.
Potter, Willard	5.40	36	E-mails and phone calls w/Hill re response to EPA's questions re management options for RM 10.9 sediment; review EPA comments on RM 10.9 RA Work Plan and BODR; summarize RM 10.9 sediment managements options for 8/28 Group Meeting; review Hill Invoice 38112016278; complete review AECOM Invoices 37255362, 37262683.
Law, Robert	11.00	36	Bench-scale Results; 7/27-8/31; response to EPA July 23 GFO ltr; 8/30-31 EPA/BODR Comments; 8/31 RM 10.9 Sedimentology Report.

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

EMPLOYEE:

FISCAL WEEK: [

EMPLOYEE #:

REPORT NO.

DATE PD / CHECK #:

12-0969

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PURPOSE	PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:
	3735	FDA-CD- [unclear] Meeting 8/23		

TOTAL THIS EXPENSE REPORT:

*Ground Transportation: project related personal car mileage, train, rental car, bus, taxi, etc. (Rate 55.5cents)

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbursable to employee)

MEALS AND EXPLANATION:

REGULAR MEALS:

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

DUE

EMPLOYEE:

83.25

MISCELLANEOUS

[illegible]

SIGNATURE

28/2024

MILEAGE LOG

Name:

Robert Law

Employee Number: 02010

02010

[illegible]

TOTAL MILEAGE 150
88.75 x 55.5 cents PER MILE (as of 7/11/2011)

TOTAL DUE EMPLOYEE: 83.25

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

MILEAGE LOG



de maximis, inc.

12-1025

FISCAL WEEK:	35
EMPLOYEE #:	20001

REPORT NO. _____
DATE PD / CHECK #: _____

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PURPOSE	PROJECT #	DESCRIPTION:						PROJECT #	DESCRIPTION:				
	3233	8/23 Meeting w/Lyndhurst and EPA											
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES *	TOTAL TO BILL
8/23/12	Lyndhurst, NJ	3233	RM 10.9 Removal		106 miles 58.83						\$58.83		\$58.83
												miles	
					miles							miles	
					miles								
TOTAL THIS EXPENSE REPORT:					58.83						\$58.83		\$58.83

DUE

\$58.83

EMPLOYEE:

REGULAR MEALS:

[illegible]

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

9/4/2012

SIGNATURE

[illegible]

